

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/08/2018		2. CONTRACT NO. (If any) EP-S4-16-03		6. SHIP TO: a. NAME OF CONSIGNEE Region 5	
3. ORDER NO. 68HE0518F0654		4. REQUISITION/REFERENCE NO. (b) (4)		b. STREET ADDRESS US Environmental Protection Agency 77 West Jackson Boulevard	
5. ISSUING OFFICE (Address correspondence to) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		c. CITY Chicago		d. STATE IL	e. ZIP CODE 60604-3507
7. TO: (b) (4)		f. SHIP VIA			
a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
b. COMPANY NAME		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 1800 CARILLON BOULEVARD					
d. CITY CINCINNATI	e. STATE OH	f. ZIP CODE 452402788			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE R4 Acquisition Management Section			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 The purpose of this order is to add initial funding in the amount of (b) (4) for the Matthiesen & Hegeler Zinc site located in LaSalle, IL.  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						(b) (4)
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						(b) (4)
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF  
AMERICA BY (Signature)

08/08/2018

(b) (6)

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Darlene McGary

TITLE: CONTRACTING/ORDERING OFFICER

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DATE OF ORDER		CONTRACT NO.			ORDER NO.	
08/08/2018		EP-S4-16-03			68HE0518F0654	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>The contractor shall:</p> <p>1. Development and implementation of site-specific health and safety plan;</p> <p>2. Development and implementation of a sampling and analysis plan including air monitoring and air sampling;</p> <p>3. Implementing dust control measures to ensure worker and public health protection;</p> <p>4. Provide for site security, as necessary;</p> <p>5. Establish and maintain a contaminated soil staging and stockpile area(s), as necessary;</p> <p>6. Excavation of soil at residences with pregnant women and/or children under the age of 7 where lead is equal to or exceeds 1,200 mg/kg or arsenic and/or manganese equals or exceeds the respective RML;</p> <p>7. Backfill excavated areas with clean soil;</p> <p>8. If contaminated soil is identified at a depth greater than approximately 24 inches below ground surface, a visual barrier such as orange construction fencing or landscape fabric will be placed above the contaminated soil and beneath the clean backfill soil;</p> <p>9. Restoration of each property to as close to practicable to its pre-removal condition;</p> <p>10. Placing the contaminated soil (up to approximately 8500 cubic yards) on the industrial part of the Site in a temporary staging area; and</p> <p>11. Taking any other response actions to address any release or threatened release of a hazardous substance, pollutant and Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/08/2018	CONTRACT NO. EP-S4-16-03	ORDER NO. 68HE0518F0654
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>contaminant that the EPA OSC determines may pose an imminent and substantial endangerment to the public health or the environment EQM was chosen to respond to the site because of past performance and technical capability.</p> <p>If you have administrative questions regarding this order; please contact Debra L. Russell at Russell.Debra@epa.gov. If you have technical questions regarding this order; please contact Leonard Zintak at Zintak.Leonard@epa.gov as he is the Technical Officer Contracting Officer Representative (TOCOR).</p> <p>*Note - Please send all invoices to Leonard Zintak at the email address stated above. Also, send all invoices to Paul Atkociunas at Atkociunas.Paul@epa.gov and Steven Peterson at Peterson.Steven@epa.gov as they are the Project Officer (PO) and alternate PO.</p> <p>TOCOR: Leonard Zintak InvoiceApprover: Leonard Zintak Alt Invoice App: Paul Atkociunas Admin Office: Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 Period of Performance: 08/08/2018 to 07/01/2019</p> <p>(b) (4)</p> <p>Matthiesen &amp; Hegeler Zinc Site EPS41603 (ERRS - EQM) Removal funding New TO (b) (4)</p> <p>Accounting Info: (b) (4) (b) (4)</p> <p>Continued ...</p>				(b) (4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b) (4)

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SCHEDULE - CONTINUATION

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DATE OF ORDER  
08/08/2018

CONTRACT NO.  
EP-S4-16-03

ORDER NO.  
68HE0518F0654

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b) (4) (b) (4) Accounting Info: (b) (4) Refer to contract clauses:  G-8 Subcontract Consent for levels and officials responsible for subcontract consent; I-73 Clauses Applicable to Construction Work and H-36 EPA-H-28-104 Performance and Payment Bonds for construction related clauses; B-2 Fixed Rates for Labor, Equipment, and Other Items. -All overtime work must be approved in advance by the Contracting Officer or Ordering Officer; H-38 EPA-H-31-103 Limitation on Reimbursement for Rental Equipment F-4 EPAAR 1552.211-70 ALT I Reports of Work for Site Specific deliverable requirements. For example: A. Management Reports 2. CERCLA Off-Site Disposal Report 3. Contractor's Final Site Report B. Site-Specific and Special Reports 2. Site Health and Safety Plan 3. Site Progress Report Project Work Plan and Green Plan [i.e. consider BioPreferred products such as sorbents]					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00